

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Hiring of Vehicles – Sanction of an amount of Rs.4,200/- to be paid to M/s Sri Maruthi Travels, Hyderabad towards payment of car hire charges for the official use of Asst. Commissioner of Revenue (DM) Department during the period of A.P. Legislative Assembly sessions for the period from 10.11.2009 to 16.11.2009 for seven days – Orders – Issued.

REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT

G.O.Rt.No. 96

Dated 06 -03-2010

Read the following:-

1. Bills from M/s Sri Maruthi Travels, Hyderabad,

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.4,200/- (Rupees four thousand and two hundred only) to be paid to M/s Sri Maruthi Travels, Hyderabad, towards the cost of hiring of vehicle for the official use of Asst. Commissioner of Revenue (DM) Department during the time of A.P.L.A./A.P.L.C. sessions i.e. from 10-11-2009 to 16-11-2009 for seven days .

2. The amount of expenditure sanctioned in Para (1) shall be debited to the following Head of Account :

“MH-2245 – Relief on Account of Natural Calamities – SM-80 – General – MH-001 – Direction and Administration - SH (01) – Head Quarters Officer – 130 – Office Expenses – 134 – Hiring of Private Vehicles.”

3. The Revenue (DM-IV-Claims) Department shall draw the amount sanctioned in para(1) above and disburse the same through a cheque in favour of M/s Sri Maruthi Travels, Hyderabad at an early date, after the T.D.S. is deducted as per the present rates.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T.RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Rev. (DM.IV-Claims) Dept.
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER